

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAVEL EXPENSE CLAIM

CHP 262 (Rev. 3-93) OPI 071

☐ Relocation ☐ Out of State

DEPARTMENT

BTH Agency

PAGE(S)

I of 1

CLAIMANT'S NAME

Dale E. Bonner

I. O. NUMBER

[REDACTED]

SOCIAL SECURITY NUMBER

[REDACTED]

WORK TELEPHONE NUMBER

(916) 323-5401

POSITION

Secretary

CB / ID NUMBER

E99

DIVISION OR BUREAU

Business, Transportation & Housing Agency

LOCATION CODE

699

RESIDENCE ADDRESS

CITY, STATE, AND ZIP CODE

[REDACTED]

HEADQUARTERS ADDRESS

980 9th Street, Suite 2450

CITY, STATE, AND ZIP CODE

Sacramento, CA 95814

1. MONTH / YEAR		3. LOCATIONS WHERE EXPENSES WERE INCURRED	4. LODGING	5. MEALS			6. INCIDENTALS	7. TRANSPORTATION				8. BUSINESS EXPENSE	9. TOTAL EXPENSES FOR DAY
2. DATE	TIME			BREAKFAST	LUNCH	O.T., L.T., N.C., RELO. OR DINNER		A. COST OF TRANS.	B. TYPE USED	C. TOLLS, PARKING	D. PRIVATE CAR USE MILES AMOUNT		
June/2010													
3	1700	Sacramento to Los Angeles											
7		Los Angeles			10.00								10.00
8	2300	Los Angeles to Sacramento		6.00	10.00			75.00	cab	7.00			98.00
10	1700	Sacramento to Los Angeles						42.00	cab				42.00
14	2300	Los Angeles to Sacramento			10.00			37.00	cab				47.00
16	1700	Sacramento to Los Angeles											
17		Redlands		6.00	10.00								16.00
18		Los Angeles		6.00	10.00					9.00			25.00
30		Los Angeles		6.00	10.00								16.00
10. CLAIM TOTAL				24.00	60.00			154.00		16.00			254.00

11. PURPOSE OF TRIP, REMARKS AND DETAILS (ATTACH RECEIPTS / VOUCHERS WHEN REQUIRED)

June 7 - lunch meeting with Barry Sedlik to discuss P3 issues. June 8 - Southern California National Freight Gateway Collaboration meeting. June 11 - Speak at Senator McLeod community breakfast; meet with family of fallen CHP Officer Ortiz. June 14 - High Desert Corridor meeting regarding P3. June 17 - Memorial service for fallen CHP Officer Coleman. June 18 - Speak at U.S. High Speed Rail Assn Conference. June 30 - Memorial service for fallen CHP Officer Ortiz.

12. NORMAL WORK HOURS

13. REGULAR DAYS OFF

14. PRIVATE VEHICLE LICENSE NUMBER

15. MILEAGE RATE CLAIMED

ACCOUNTING USE ONLY

PAID FOR BY REVOLVING CHECK NUMBER

16. I HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately-owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by S.A.M. Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE (blue ink only)

[REDACTED]

DATE

7.12.10

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

[REDACTED]

DATE

7/12/10

SIGNATURE AND TITLE OF AUTHORITY FOR SPECIAL EXPENSES

ADMINISTRATIVE SERVICES OFFICER

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<p>11. PURPOSE OF TRIP, REMARKS AND DETAILS (ATTACH RECEIPTS / VOUCHERS WHEN REQUIRED)</p> <p>Keynote speaker and panelist at InfraAmericas P3 Infrastructure Forum. 6/22 and 6/24 - Business expenses for bag charges from United Airlines. (See attached purchase summary - \$55 each way.)</p> <p>6/24 - \$55 cab fare from Manhattan to JFK Airport (lost receipt).</p>	<p>12. NORMAL WORK HOURS</p>
	<p>13. REGULAR DAYS OFF</p>

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7/12/10

DATE _____

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